

# FEDERAL OPERATING PERMIT

A FEDERAL OPERATING PERMIT IS HEREBY ISSUED TO  
Smurfit Kappa North America LLC

AUTHORIZING THE OPERATION OF  
Smurfit Kappa North America Forney Mill  
Forney Mill  
Paperboard Mills

LOCATED AT  
Kaufman County, Texas  
Latitude 32° 44' 20" Longitude 96° 26' 17"  
Regulated Entity Number: RN100754779

This permit is issued in accordance with and subject to the Texas Clean Air Act (TCAA), Chapter 382 of the Texas Health and Safety Code and Title 30 Texas Administrative Code Chapter 122 (30 TAC Chapter 122), Federal Operating Permits. Under 30 TAC Chapter 122, this permit constitutes the permit holder's authority to operate the site and emission units listed in this permit. Operations of the site and emission units listed in this permit are subject to all additional rules or amended rules and orders of the Commission pursuant to the TCAA.

This permit does not relieve the permit holder from the responsibility of obtaining New Source Review authorization for new, modified, or existing facilities in accordance with 30 TAC Chapter 116, Control of Air Pollution by Permits for New Construction or Modification.

The site and emission units authorized by this permit shall be operated in accordance with 30 TAC Chapter 122, the general terms and conditions, special terms and conditions, and attachments contained herein.

This permit shall expire five years from the date of issuance. The renewal requirements specified in 30 TAC § 122.241 must be satisfied in order to renew the authorization to operate the site and emission units.

Permit No: 02979 Issuance Date: \_\_\_\_\_

\_\_\_\_\_  
For the Commission

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## **General Terms and Conditions**

The permit holder shall comply with all terms and conditions contained in 30 TAC § 122.143 (General Terms and Conditions), 30 TAC § 122.144 (Recordkeeping Terms and Conditions), 30 TAC § 122.145 (Reporting Terms and Conditions), and 30 TAC § 122.146 (Compliance Certification Terms and Conditions).

In accordance with 30 TAC § 122.144(1), records of required monitoring data and support information required by this permit, or any applicable requirement codified in this permit, are required to be maintained for a period of five years from the date of the monitoring report, sample, or application unless a longer data retention period is specified in an applicable requirement. The five year record retention period supersedes any less stringent retention requirement that may be specified in a condition of a permit identified in the New Source Review Authorization attachment.

If the permit holder chooses to demonstrate that this permit is no longer required, a written request to void this permit shall be submitted to the Texas Commission on Environmental Quality (TCEQ) by the Responsible Official in accordance with 30 TAC § 122.161(e). The permit holder shall comply with the permit's requirements, including compliance certification and deviation reporting, until notified by the TCEQ that this permit is voided.

The permit holder shall comply with 30 TAC Chapter 116 by obtaining a New Source Review authorization prior to new construction or modification of emission units located in the area covered by this permit.

All reports required by this permit must include in the submittal a cover letter which identifies the following information: company name, TCEQ regulated entity number, air account number (if assigned), site name, area name (if applicable), and Air Permits Division permit number(s).

## **Special Terms and Conditions:**

### **Emission Limitations and Standards, Monitoring and Testing, and Recordkeeping and Reporting**

1. Permit holder shall comply with the following requirements:
  - A. Emission units (including groups and processes) in the Applicable Requirements Summary attachment shall meet the limitations, standards, equipment specifications, monitoring, recordkeeping, reporting, testing, and other requirements listed in the Applicable Requirements Summary attachment to assure compliance with the permit.
  - B. The textual description in the column titled "Textual Description" in the Applicable Requirements Summary attachment is not enforceable and is not deemed as a substitute for the actual regulatory language. The Textual Description is provided for information purposes only.
  - C. A citation listed on the Applicable Requirements Summary attachment, which has a notation [G] listed before it, shall include the referenced section and subsection for all commission rules, or paragraphs for all federal and state regulations and all subordinate paragraphs, subparagraphs and clauses, subclauses, and items contained within the referenced citation as applicable requirements.
  - D. When a grouped citation, notated with a [G] in the Applicable Requirements Summary, contains multiple compliance options, the permit holder must keep records of when each compliance option was used.
  - E. Emission units subject to 40 CFR Part 63, Subpart ZZZZ and JJJJJJ as identified in the attached Applicable Requirements Summary table are subject to 30 TAC Chapter 113,

Subchapter C, § 113.1090 and § 113.1435 which incorporates the 40 CFR Part 63 Subpart by reference.

- F. For the purpose of generating emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 1 (Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.302 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.303 (relating to Emission Reduction Credit Generation Certification)
  - (iii) Title 30 TAC § 101.304 (relating to Mobile Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.309 (relating to Emission Credit Banking and Trading)
  - (v) The terms and conditions by which the emission limits are established to generate the reduction credit are applicable requirements of this permit
- G. For the purpose of generating discrete emission reduction credits through 30 TAC Chapter 101, Subchapter H, Division 4 (Discrete Emission Credit Banking and Trading), the permit holder shall comply with the following requirements:
  - (i) Title 30 TAC § 101.372 (relating to General Provisions)
  - (ii) Title 30 TAC § 101.373 (relating to Discrete Emission Reduction Credit Generation and Certification)
  - (iii) Title 30 TAC § 101.374 (relating to Mobile Discrete Emission Reduction Credit Generation and Certification)
  - (iv) Title 30 TAC § 101.378 (relating to Discrete Emission Credit Banking and Trading)
  - (v) The terms and conditions by which the emission limits are established to generate the discrete reduction credit are applicable requirements of this permit
- 2. The permit holder shall comply with the following sections of 30 TAC Chapter 101 (General Air Quality Rules):
  - A. Title 30 TAC § 101.1 (relating to Definitions), insofar as the terms defined in this section are used to define the terms used in other applicable requirements
  - B. Title 30 TAC § 101.3 (relating to Circumvention)
  - C. Title 30 TAC § 101.8 (relating to Sampling), if such action has been requested by the TCEQ
  - D. Title 30 TAC § 101.9 (relating to Sampling Ports), if such action has been requested by the TCEQ
  - E. Title 30 TAC § 101.10 (relating to Emissions Inventory Requirements)

- F. Title 30 TAC § 101.201 (relating to Emission Event Reporting and Recordkeeping Requirements)
  - G. Title 30 TAC § 101.211 (relating to Scheduled Maintenance, Start-up, and Shutdown Reporting and Recordkeeping Requirements)
  - H. Title 30 TAC § 101.221 (relating to Operational Requirements)
  - I. Title 30 TAC § 101.222 (relating to Demonstrations)
  - J. Title 30 TAC § 101.223 (relating to Actions to Reduce Excessive Emissions)
3. Permit holder shall comply with the following requirements of 30 TAC Chapter 111:
- A. Visible emissions from stationary vents with a flow rate of less than 100,000 actual cubic feet per minute and constructed after January 31, 1972 that are not listed in the Applicable Requirements Summary attachment for 30 TAC Chapter 111, Subchapter A, Division 1, shall not exceed 20% opacity averaged over a six-minute period. The permit holder shall comply with the following requirements for stationary vents at the site subject to this standard:
    - (i) Title 30 TAC § 111.111(a)(1)(B) (relating to Requirements for Specified Sources)
    - (ii) Title 30 TAC § 111.111(a)(1)(E)
    - (iii) Title 30 TAC § 111.111(a)(1)(F)(i), (ii), (iii), or (iv)
    - (iv) For emission units with vent emissions subject to 30 TAC § 111.111(a)(1)(B), complying with 30 TAC § 111.111(a)(1)(F)(ii), (iii), or (iv), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146. These periodic monitoring requirements do not apply to vents that are not capable of producing visible emissions such as vents that emit only colorless VOCs; vents from non-fuming liquids; vents that provide passive ventilation, such as plumbing vents; or vent emissions from any other source that does not obstruct the transmission of light. Vents, as specified in the "Applicable Requirements Summary" attachment, that are subject to the emission limitation of 30 TAC § 111.111(a)(1)(B) are not subject to the following periodic monitoring requirements:
      - (1) An observation of stationary vents from emission units in operation shall be conducted at least once during each calendar quarter unless the emission unit is not operating for the entire quarter.
      - (2) For stationary vents from a combustion source, if an alternative to the normally fired fuel is fired for a period greater than or equal to 24 consecutive hours, the permit holder shall conduct an observation of the stationary vent for each such period to determine if visible emissions are present. If such period is greater than 3 months, observations shall be conducted once during each quarter. Supplementing the normally fired fuel with natural gas or fuel gas to increase the net heating value to the minimum required value does not constitute creation of an alternative fuel.

- (3) Records of all observations shall be maintained.
- (4) Visible emissions observations of emission units operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of emission units operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions observations shall be made during times when the activities described in 30 TAC § 111.111(a)(1)(E) are not taking place. Visible emissions shall be determined with each stationary vent in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each stationary vent during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
- (5) Compliance Certification:
  - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(1) and (a)(1)(B).
  - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(1)(F) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.
  - (c) Some vents may be subject to multiple visible emission or monitoring requirements. All credible data must be considered when certifying compliance with this requirement even if the observation or monitoring was performed to demonstrate compliance with a different requirement.

B. For visible emissions from a building, enclosed facility, or other structure; the permit holder shall comply with the following requirements:

- (i) Title 30 TAC § 111.111(a)(7)(A) (relating to Requirements for Specified Sources)

- (ii) Title 30 TAC § 111.111(a)(7)(B)(i) or (ii)
- (iii) For a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source subject to 30 TAC § 111.111(a)(7)(A), complying with 30 TAC § 111.111(a)(7)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
  - (1) An observation of visible emissions from a building containing an air emission source, enclosed facility, or other structure containing or associated with an air emission source which is required to comply with 30 TAC § 111.111(a)(7)(A) shall be conducted at least once during each calendar quarter unless the air emission source or enclosed facility is not operating for the entire quarter.
  - (2) Records of all observations shall be maintained.
  - (3) Visible emissions observations of air emission sources or enclosed facilities operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of air emission sources or enclosed facilities operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each emissions outlet in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each emissions outlet during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
  - (4) Compliance Certification:
    - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(7) and (a)(7)(A).
    - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(7)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of

compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- C. For visible emissions from all other sources not specified in 30 TAC § 111.111(a)(1), (4), or (7); the permit holder shall comply with the following requirements:
- (i) Title 30 TAC § 111.111(a)(8)(A) (relating to Requirements for Specified Sources)
  - (ii) Title 30 TAC § 111.111(a)(8)(B)(i) or (ii)
  - (iii) For a source subject to 30 TAC § 111.111(a)(8)(A), complying with 30 TAC § 111.111(a)(8)(B)(i) or (ii), and capable of producing visible emissions from, but not limited to, particulate matter, acid gases and NO<sub>x</sub>, the permit holder shall also comply with the following periodic monitoring requirements for the purpose of annual compliance certification under 30 TAC § 122.146:
    - (1) An observation of visible emissions from a source which is required to comply with 30 TAC § 111.111(a)(8)(A) shall be conducted at least once during each calendar quarter unless the source is not operating for the entire quarter.
    - (2) Records of all observations shall be maintained.
    - (3) Visible emissions observations of sources operated during daylight hours shall be conducted no earlier than one hour after sunrise and no later than one hour before sunset. Visible emissions observations of sources operated only at night must be made with additional lighting and the temporary installation of contrasting backgrounds. Visible emissions shall be determined with each source in clear view of the observer. The observer shall be at least 15 feet, but not more than 0.25 mile, away from each source during the observation. For outdoor locations, the observer shall select a position where the sun is not directly in the observer's eyes. When condensed water vapor is present within the plume, as it emerges from the emissions outlet, observations must be made beyond the point in the plume at which condensed water vapor is no longer visible. When water vapor within the plume condenses and becomes visible at a distance from the emissions outlet, the observation shall be evaluated at the outlet prior to condensation of water vapor. A certified opacity reader is not required for visible emissions observations.
    - (4) Compliance Certification:
      - (a) If visible emissions are not present during the observation, the RO may certify that the source is in compliance with the applicable opacity requirement in 30 TAC § 111.111(a)(8) and (a)(8)(A)
      - (b) However, if visible emissions are present during the observation, the permit holder shall either list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2) or conduct the appropriate opacity test specified in 30 TAC § 111.111(a)(8)(B) as soon as practicable, but no later than 24 hours after observing visible emissions to



determine if the source is in compliance with the opacity requirements. If an opacity test is performed and the source is determined to be in compliance, the RO may certify that the source is in compliance with the applicable opacity requirement. However, if an opacity test is performed and the source is determined to be out of compliance, the permit holder shall list this occurrence as a deviation on the next deviation report as required under 30 TAC § 122.145(2). The opacity test must be performed by a certified opacity reader.

- D. For emission units with contributions from uncombined water, the permit holder shall comply with the requirements of 30 TAC § 111.111(b).
- E. Emission limits on nonagricultural processes, except for the steam generators specified in 30 TAC § 111.153, shall comply with the following requirements:
  - (i) Emissions of PM from any source may not exceed the allowable rates as required in 30 TAC § 111.151(a) (relating to Allowable Emissions Limits)
  - (ii) Sources with an effective stack height ( $h_e$ ) less than the standard effective stack height ( $H_e$ ), must reduce the allowable emission level by multiplying it by  $[h_e/H_e]^2$  as required in 30 TAC § 111.151(b)
  - (iii) Effective stack height shall be calculated by the equation specified in 30 TAC § 111.151(c)
- F. Outdoor burning, as stated in 30 TAC § 111.201, shall not be authorized unless the following requirements are satisfied:
  - (i) Title 30 TAC § 111.205 (relating to Exception for Fire Training)
  - (ii) Title 30 TAC § 111.207 (relating to Exception for Recreation, Ceremony, Cooking, and Warmth)
  - (iii) Title 30 TAC § 111.219 (relating to General Requirements for Allowable Outdoor Burning)
  - (iv) Title 30 TAC § 111.221 (relating to Responsibility for Consequences of Outdoor Burning)
- 4. For storage vessels maintaining working pressure as specified in 30 TAC Chapter 115, Subchapter B, Division 1: Storage of Volatile Organic Compounds, the permit holder shall comply with the requirements of 30 TAC § 115.112(e)(1).
- 5. Permit holder shall comply with the following 30 TAC Chapter 115, Subchapter C requirements:
  - A. When filling stationary gasoline storage vessels (Stage I) for motor vehicle fuel dispensing facilities specified in 30 TAC Chapter 115, Subchapter C, the permit holder shall comply with the following requirements:
    - (i) Title 30 TAC § 115.221 (relating to Emission Specifications)
    - (ii) Title 30 TAC § 115.222 (relating to Control Requirements)
    - (iii) Title 30 TAC § 115.223 (relating to Alternate Control Requirements)

- (iv) Title 30 TAC § 115.224 (relating to Inspection Requirements)
  - (v) Title 30 TAC § 115.225 (relating to Testing Requirements)
  - (vi) Title 30 TAC § 115.226 (relating to Recordkeeping Requirements)
- 6. The permit holder shall comply with the following requirements for units subject to any subpart of 40 CFR Part 60, unless otherwise stated in the applicable subpart:
  - A. Title 40 CFR § 60.7 (relating to Notification and Recordkeeping)
  - B. Title 40 CFR § 60.8 (relating to Performance Tests)
  - C. Title 40 CFR § 60.11 (relating to Compliance with Standards and Maintenance Requirements)
  - D. Title 40 CFR § 60.12 (relating to Circumvention)
  - E. Title 40 CFR § 60.13 (relating to Monitoring Requirements)
  - F. Title 40 CFR § 60.14 (relating to Modification)
  - G. Title 40 CFR § 60.15 (relating to Reconstruction)
  - H. Title 40 CFR § 60.19 (relating to General Notification and Reporting Requirements)
- 7. The permit holder shall comply with the requirements of 30 TAC Chapter 113, Subchapter C, § 113.100 for units subject to any subpart of 40 CFR Part 63, unless otherwise stated in the applicable subpart.

#### **Additional Monitoring Requirements**

- 8. Unless otherwise specified, the permit holder shall comply with the compliance assurance monitoring requirements as specified in the attached "CAM Summary" upon issuance of the permit. In addition, the permit holder shall comply with the following:
  - A. The permit holder shall comply with the terms and conditions contained in 30 TAC § 122.147 (General Terms and Conditions for Compliance Assurance Monitoring).
  - B. The permit holder shall report, consistent with the averaging time identified in the "CAM Summary," deviations as defined by the deviation limit in the "CAM Summary." Any monitoring data below a minimum limit or above a maximum limit, that is collected in accordance with the requirements specified in 40 CFR § 64.7(c), shall be reported as a deviation. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).
  - C. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the "CAM Summary," for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances in order to avoid reporting deviations. All monitoring data shall be collected in accordance with the requirements specified in 40 CFR § 64.7(c).

- D. The permit holder shall operate the monitoring, identified in the attached “CAM Summary,” in accordance with the provisions of 40 CFR § 64.7.
  - E. The permit holder shall comply with the requirements of 40 CFR § 70.6(a)(3)(ii)(A) and 30 TAC § 122.144(1)(A)-(F) for documentation of all required inspections.
9. The permit holder shall comply with the periodic monitoring requirements as specified in the attached “Periodic Monitoring Summary” upon issuance of the permit. Except for, as applicable, monitoring malfunctions, associated repairs, and required quality assurance or control activities (including, as applicable, calibration checks and required zero and span adjustments), the permit holder shall conduct all monitoring in continuous operation (or shall collect data at all required intervals) at all times that the pollutant-specific emissions unit is operating. The permit holder may elect to collect monitoring data on a more frequent basis and average the data, consistent with the averaging time or minimum frequency specified in the “Periodic Monitoring Summary,” for purposes of determining whether a deviation has occurred. However, the additional data points must be collected on a regular basis. In no event shall data be collected and used in particular instances to avoid reporting deviations. Deviations shall be reported according to 30 TAC § 122.145 (Reporting Terms and Conditions).

#### **New Source Review Authorization Requirements**

10. Permit holder shall comply with the requirements of New Source Review authorizations issued or claimed by the permit holder for the permitted area, including permits, permits by rule, standard permits, flexible permits, special permits, permits for existing facilities including Voluntary Emissions Reduction Permits and Electric Generating Facility Permits issued under 30 TAC Chapter 116, Subchapter I, or special exemptions referenced in the New Source Review Authorization References attachment. These requirements:
- A. Are incorporated by reference into this permit as applicable requirements
  - B. Shall be located with this operating permit
  - C. Are not eligible for a permit shield
11. The permit holder shall comply with the general requirements of 30 TAC Chapter 106, Subchapter A or the general requirements, if any, in effect at the time of the claim of any PBR.
12. The permit holder shall maintain records to demonstrate compliance with any emission limitation or standard that is specified in a permit by rule (PBR) or Standard Permit listed in the New Source Review Authorizations attachment. The records shall yield reliable data from the relevant time period that are representative of the emission unit’s compliance with the PBR or Standard Permit. These records may include, but are not limited to, production capacity and throughput, hours of operation, safety data sheets (SDS), chemical composition of raw materials, speciation of air contaminant data, engineering calculations, maintenance records, fugitive data, performance tests, capture/control device efficiencies, direct pollutant monitoring (CEMS, COMS, or PEMS), or control device parametric monitoring. These records shall be made readily accessible and available as required by 30 TAC § 122.144. Any monitoring or recordkeeping data indicating noncompliance with the PBR or Standard Permit shall be considered and reported as a deviation according to 30 TAC § 122.145 (Reporting Terms and Conditions).
13. The permit holder shall comply with the following requirements for Air Quality Standard Permits:
- A. Registration requirements listed in 30 TAC § 116.611, unless otherwise provided for in an Air Quality Standard Permit

- B. General Conditions listed in 30 TAC § 116.615, unless otherwise provided for in an Air Quality Standard Permit
- C. Requirements of the Electric Generating Unit Standard Permit for facilities located in the East Texas region based on the information contained in the registration application.
- D. Boiler Standard Permit

#### **Compliance Requirements**

- 14. The permit holder shall certify compliance in accordance with 30 TAC § 122.146. The permit holder shall comply with 30 TAC § 122.146 using at a minimum, but not limited to, the continuous or intermittent compliance method data from monitoring, recordkeeping, reporting, or testing required by the permit and any other credible evidence or information. The certification period may not exceed 12 months and the certification must be submitted within 30 days after the end of the period being certified.
- 15. Permit holder shall comply with the following 30 TAC Chapter 117 requirements:
  - A. The permit holder shall comply with the compliance schedules and submit written notification to the TCEQ Executive Director as required in 30 TAC Chapter 117, Subchapter H, Division 1:
    - (i) For sources in the Dallas-Fort Worth Eight-Hour Nonattainment area, 30 TAC § 117.9030
  - B. The permit holder shall comply with the Initial Control Plan unit identification requirements in 30 TAC § 117.450(a) and (a)(1)-(7).
  - C. The permit holder shall comply with the requirements of 30 TAC § 117.452 for Final Control Plan Procedures for Reasonably Available Control Technology (RACT) and 30 TAC § 117.456 for Revision of Final Control Plan.
  - D. The permit holder shall comply with the requirements of 30 TAC § 117.454 for Final Control Plan Procedures for Attainment Demonstration Emission Specifications and 30 TAC § 117.456 for Revision of Final Control Plan.
  - E. The permit holder shall comply with the requirement in 30 TAC § 117.450(b) for identification of exempt units in the Initial Control Plan.
- 16. Use of Emission Credits to comply with applicable requirements:
  - A. Unless otherwise prohibited, the permit holder may use emission credits to comply with the following applicable requirements listed elsewhere in this permit:
    - (i) Title 30 TAC Chapter 115
    - (ii) Title 30 TAC Chapter 117
    - (iii) Offsets for Title 30 TAC Chapter 116
  - B. The permit holder shall comply with the following requirements in order to use the emission credits to comply with the applicable requirements:
    - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.306(c)-(d)

- (ii) The emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 1
- (iii) The executive director has approved the use of the credit according to 30 TAC § 101.306(c)-(d)
- (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.302(g) and 30 TAC Chapter 122
- (v) Title 30 TAC § 101.305 (relating to Emission Reductions Achieved Outside the United States)

17. Use of Discrete Emission Credits to comply with the applicable requirements:

- A. Unless otherwise prohibited, the permit holder may use discrete emission credits to comply with the following applicable requirements listed elsewhere in this permit:
  - (i) Title 30 TAC Chapter 115
  - (ii) Title 30 TAC Chapter 117
  - (iii) If applicable, offsets for Title 30 TAC Chapter 116
  - (iv) Temporarily exceed state NSR permit allowables
- B. The permit holder shall comply with the following requirements in order to use the credit to comply with the applicable requirements:
  - (i) The permit holder must notify the TCEQ according to 30 TAC § 101.376(d)
  - (ii) The discrete emission credits to be used must meet all the geographic, timeliness, applicable pollutant type, and availability requirements listed in 30 TAC Chapter 101, Subchapter H, Division 4
  - (iii) The executive director has approved the use of the discrete emission credits according to 30 TAC § 101.376(d)(1)(A)
  - (iv) The permit holder keeps records of the use of credits towards compliance with the applicable requirements in accordance with 30 TAC § 101.372(h) and 30 TAC Chapter 122
  - (v) Title 30 TAC § 101.375 (relating to Emission Reductions Achieved Outside the United States)

**Protection of Stratospheric Ozone**

18. Permit holders at a site subject to Title VI of the FCAA Amendments shall meet the following requirements for protection of stratospheric ozone:

- A. Any on site servicing, maintenance, and repair on refrigeration and nonmotor vehicle air-conditioning appliances using ozone-depleting refrigerants or non-exempt substitutes shall be conducted in accordance with 40 CFR Part 82, Subpart F. Permit holders shall ensure that repairs on or refrigerant removal from refrigeration and nonmotor vehicle

air-conditioning appliances using ozone-depleting refrigerants are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart F.

- B. Any on site servicing, maintenance, and repair of fleet vehicle air conditioning using ozone-depleting refrigerants shall be conducted in accordance with 40 CFR Part 82, Subpart B. Permit holders shall ensure that repairs or refrigerant removal are performed only by properly certified technicians using certified equipment. Records shall be maintained as required by 40 CFR Part 82, Subpart B.

#### **Permit Location**

- 19. The permit holder shall maintain a copy of this permit and records related to requirements listed in this permit on site.

#### **Permit Shield (30 TAC § 122.148)**

- 20. A permit shield is granted for the emission units, groups, or processes specified in the attached "Permit Shield." Compliance with the conditions of the permit shall be deemed compliance with the specified potentially applicable requirements or specified potentially applicable state-only requirements listed in the attachment "Permit Shield." Permit shield provisions shall not be modified by the executive director until notification is provided to the permit holder. No later than 90 days after notification of a change in a determination made by the executive director, the permit holder shall apply for the appropriate permit revision to reflect the new determination. Provisional terms are not eligible for this permit shield. Any term or condition, under a permit shield, shall not be protected by the permit shield if it is replaced by a provisional term or condition or the basis of the term and condition changes.

## **Attachments**

**Applicable Requirements Summary**

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### **Applicable Requirements Summary**

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Note: A “none” entry may be noted for some emission sources in this permit’s “Applicable Requirements Summary” under the heading of “Monitoring and Testing Requirements” and/or “Recordkeeping Requirements” and/or “Reporting Requirements.” Such a notation indicates that there are no requirements for the indicated emission source as identified under the respective column heading(s) for the stated portion of the regulation when the emission source is operating under the conditions of the specified SOP Index Number. However, other relevant requirements pursuant to 30 TAC Chapter 122 including Recordkeeping Terms and Conditions (30 TAC § 122.144), Reporting Terms and Conditions (30 TAC § 122.145), and Compliance Certification Terms and Conditions (30 TAC § 122.146) continue to apply.



### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
BOILER3	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	R7400	30 TAC Chapter 117, Subchapter B	No changing attributes.
BOILER3	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60DB	40 CFR Part 60, Subpart Db	No changing attributes.
CHP	STATIONARY TURBINES	N/A	R7400-1	30 TAC Chapter 117, Subchapter B	Service Type = Stationary gas turbine.
CHP	STATIONARY TURBINES	N/A	R7400-2	30 TAC Chapter 117, Subchapter B	Service Type = Duct burner used in turbine exhaust.
CHP	STATIONARY TURBINES	N/A	60KKKK	40 CFR Part 60, Subpart KKKK	No changing attributes.
DSL-ULOAD	LOADING/UNLOADING OPERATIONS	N/A	R5211	30 TAC Chapter 115, Loading and Unloading of VOC	No changing attributes.
GRPLBDRYER	DRYER/KILN/OVEN	LBDRYER37, LBDRYER38, LBDRYER45, LBDRYER46	R7400	30 TAC Chapter 117, Subchapter B	No changing attributes.
LMFWENG1	SRIC ENGINES	N/A	R7400	30 TAC Chapter 117, Subchapter B	No changing attributes.
LMFWENG1	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
LVST	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R5120	30 TAC Chapter 115, Vent Gas Controls	No changing attributes.
MMFWENG1	SRIC ENGINES	N/A	R7400	30 TAC Chapter 117, Subchapter B	No changing attributes.

### Unit Summary

Unit/Group/ Process ID No.	Unit Type	Group/Inclusive Units	SOP Index No.	Regulation	Requirement Driver
MMFWENG1	SRIC ENGINES	N/A	63ZZZZ	40 CFR Part 63, Subpart ZZZZ	No changing attributes.
PTWASH1	SOLVENT DEGREASING MACHINES	N/A	R5412	30 TAC Chapter 115, Degreasing Processes	No changing attributes.
PTWASH2	SOLVENT DEGREASING MACHINES	N/A	R5412	30 TAC Chapter 115, Degreasing Processes	No changing attributes.
WBLR	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R1151	30 TAC Chapter 111, Nonagricultural Processes	No changing attributes.
WBLR	EMISSION POINTS/STATIONARY VENTS/PROCESS VENTS	N/A	R1111	30 TAC Chapter 111, Visible Emissions	No changing attributes.
WBLR	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	60Db	40 CFR Part 60, Subpart Db	No changing attributes.
WBLR	BOILERS/STEAM GENERATORS/STEAM GENERATING UNITS	N/A	63JJJJJ	40 CFR Part 63, Subpart JJJJJ	No changing attributes.

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
BOILER3	EU	R7400	CO	30 TAC Chapter 117, Subchapter B	§ 117.410(c)(1) [G]§ 117.403(c) § 117.410(c)(1)(A) § 117.440(j)	No person shall allow the discharge into the atmosphere from any unit carbon monoxide (CO) emissions that exceed 400 ppmv at 3.0% oxygen, dry basis.	§ 117.435(a)(1) § 117.435(a)(3) § 117.435(b) § 117.435(c) § 117.435(e) § 117.435(e)(3) § 117.440(a) § 117.440(b)(1) § 117.440(b)(2) § 117.440(e) § 117.440(f) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(B)(iii) § 117.8100(a)(1)(C) § 117.8100(a)(2) § 117.8100(a)(6) § 117.8120 § 117.8120(1) § 117.8120(1)(A)	§ 117.445(a) § 117.445(f) § 117.445(f)(1) [G]§ 117.445(f)(2) § 117.445(f)(6) § 117.445(f)(7) § 117.445(f)(8)	§ 117.435(f) § 117.445(b) [G]§ 117.445(c) [G]§ 117.445(d) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
BOILER3	EU	R7400	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.423(a) § 117.410(e)(4) § 117.423(b) § 117.423(b)(1) § 117.423(b)(2) § 117.423(b)(3) [G]§ 117.423(g) § 117.423(h) § 117.423(i) § 117.430(a) § 117.430(b) § 117.430(b)(1) § 117.430(b)(2) § 117.440(j)	An owner or operator may achieve compliance with the NO <sub>x</sub> emission specifications of § 117.410 by compliance with a source cap emission limitation. Each equipment category at a source whose individual emission units would otherwise be subject to the NO <sub>x</sub> emission specifications of § 117.410 of this title may be included in the source cap as specified. All emission units not included in the source cap must comply with the requirements of § 117.410.	§ 117.423(c)(1)(A) § 117.423(c)(2) § 117.423(f) § 117.435(a)(1) § 117.435(a)(3) § 117.435(b) § 117.435(c) § 117.435(e) § 117.435(e)(1) § 117.435(e)(4) § 117.440(a) § 117.440(b)(1) § 117.440(b)(2) § 117.440(c)(1) [G]§ 117.440(c)(3) § 117.440(f) § 117.8100(a) § 117.8100(a)(1) § 117.8100(a)(1)(A) § 117.8100(a)(1)(B) § 117.8100(a)(1)(B)(i) § 117.8100(a)(1)(B)(ii) § 117.8100(a)(1)(C) § 117.8100(a)(2) § 117.8100(a)(6)	§ 117.423(d) § 117.445(a) § 117.445(f) § 117.445(f)(1) [G]§ 117.445(f)(2) § 117.445(f)(7) § 117.445(f)(8)	§ 117.423(e) § 117.435(f) [G]§ 117.445(c) [G]§ 117.445(d) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8) § 117.8100(c)
BOILER3	EU	60DB	SO <sub>2</sub>	40 CFR Part 60, Subpart Db	§ 60.40b(a)	This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)

### Applicable Requirements Summary

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BOILER3	EU	60DB	PM	40 CFR Part 60, Subpart Db	§ 60.40b(a)	This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
BOILER3	EU	60DB	PM (Opacity)	40 CFR Part 60, Subpart Db	§ 60.40b(a)	This subpart applies to each steam generating unit constructed, modified, or reconstructed after 6/19/84, and that has a heat input capacity from fuels combusted in the unit > 29 MW (100 MMBtu/hr).	None	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
BOILER3	EU	60DB	NO <sub>x</sub>	40 CFR Part 60, Subpart Db	§ 60.44b(a)(1)(i) § 60.44b(h) § 60.44b(i) § 60.46b(a)	Except as in §60.44b(k), (l), on/after §60.8 test, no facility combusting natural gas and distillate oil (low heat release rate) shall discharge gases containing NO <sub>x</sub> in excess of 43 ng/J heat input.	§ 60.46b(c) § 60.46b(e) § 60.46b(e)(1) § 60.46b(e)(4) [G]§ 60.48b(b) § 60.48b(c) § 60.48b(d) § 60.48b(e) [G]§ 60.48b(e)(2) § 60.48b(e)(3) § 60.48b(f) § 60.48b(g)(1)	[G]§ 60.48b(b) § 60.48b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) § 60.49b(b) § 60.49b(h) § 60.49b(h)(4) § 60.49b(i) § 60.49b(v) § 60.49b(w)

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CHP	EU	R7400-1	NH <sub>3</sub>	30 TAC Chapter 117, Subchapter B	§ 117.410(c)(2) § 117.410(c)(2)(A) § 117.440(j)	For stationary gas turbines that inject urea or ammonia into the exhaust stream for NO <sub>x</sub> control, ammonia emissions must not exceed 10 ppmv at 15% oxygen, dry basis.	§ 117.435(a)(2) § 117.435(a)(3) § 117.435(b) § 117.435(d) § 117.440(d) § 117.8000(b) § 117.8000(c) § 117.8000(c)(3) § 117.8000(c)(4) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8130 § 117.8130(3)	§ 117.445(a) § 117.445(f) § 117.445(f)(5) § 117.445(f)(8)	§ 117.435(f) § 117.445(b) [G]§ 117.445(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
CHP	EU	R7400-1	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.400 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 117, Subchapter B	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 117, Subchapter B	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 117, Subchapter B	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 117, Subchapter B	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 117, Subchapter B
CHP	EU	R7400-1	CO	30 TAC Chapter 117, Subchapter B	§ 117.400 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 117, Subchapter B	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 117, Subchapter B	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 117, Subchapter B	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 117, Subchapter B	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 117, Subchapter B

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
CHP	EU	R7400-2	NH <sub>3</sub>	30 TAC Chapter 117, Subchapter B	§ 117.410(c)(2) § 117.410(c)(2)(A) § 117.440(j)	For duct burners used in turbine exhaust ducts that inject urea or ammonia into the exhaust stream for NO <sub>x</sub> control, ammonia emissions must not exceed 10 ppmv at 15% oxygen, dry basis.	§ 117.435(a)(2) § 117.435(a)(3) § 117.435(b) § 117.435(d) § 117.440(d) § 117.8000(b) § 117.8000(c) § 117.8000(c)(3) § 117.8000(c)(4) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) § 117.8130 § 117.8130(3)	§ 117.445(a) § 117.445(f) § 117.445(f)(5) § 117.445(f)(8)	§ 117.435(f) § 117.445(b) [G]§ 117.445(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
CHP	EU	R7400-2	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.400 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 117, Subchapter B	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 117, Subchapter B	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 117, Subchapter B	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 117, Subchapter B	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 117, Subchapter B
CHP	EU	R7400-2	CO	30 TAC Chapter 117, Subchapter B	§ 117.400 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 30 TAC Chapter 117, Subchapter B	The permit holder shall comply with the applicable requirements of 30 TAC Chapter 117, Subchapter B	The permit holder shall comply with the applicable monitoring and testing requirements of 30 TAC Chapter 117, Subchapter B	The permit holder shall comply with the applicable recordkeeping requirements of 30 TAC Chapter 117, Subchapter B	The permit holder shall comply with the applicable reporting requirements of 30 TAC Chapter 117, Subchapter B

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
CHP	EU	60KKKK	NOX	40 CFR Part 60, Subpart KKKK	§ 60.4320(a)-Table 1 § 60.4320(a) § 60.4320(b) § 60.4325 § 60.4333(a) § 60.4333(b)(1) § 60.4335(b)(1) § 60.4335(b)(2) § 60.4335(b)(3) § 60.4335(b)(4) [G]§ 60.4345	New turbine firing natural gas with a heat input at peak load greater than 50 MMBtu/h and less than or equal to 850 MMBtu/h must meet the nitrogen oxides emission standard of 150 ng/J of useful output (1.2 lb/MWh).	§ 60.4333(b)(1) § 60.4335(b)(1) § 60.4335(b)(2) § 60.4335(b)(3) § 60.4335(b)(4) [G]§ 60.4345 § 60.4350(a) § 60.4350(b) § 60.4350(c) § 60.4350(d) § 60.4350(e) § 60.4350(f) § 60.4350(f)(2) § 60.4350(h) [G]§ 60.4400(a) § 60.4400(b) § 60.4400(b)(1) § 60.4400(b)(2) § 60.4400(b)(4) § 60.4400(b)(5) § 60.4400(b)(6) [G]§ 60.4405	[G]§ 60.4345 § 60.4350(b)	[G]§ 60.4345 § 60.4350(d) § 60.4375(a) § 60.4380 [G]§ 60.4380(b) § 60.4395
CHP	EU	60KKKK	SO <sub>2</sub>	40 CFR Part 60, Subpart KKKK	§ 60.4330(a)(1) § 60.4333(a) [G]§ 60.4385	You must not cause to be discharged into the atmosphere from the subject stationary combustion turbine any gases which contain SO <sub>2</sub> in excess of 110 nanograms per Joule (ng/J) (0.90 pounds per megawatt-hour (lb/MWh)) gross output, or	§ 60.4360 § 60.4370(b) § 60.4415(a) § 60.4415(a)(1) § 60.4415(a)(1)(ii)	§ 60.4370(b)	§ 60.4375(a)



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DSL-ULOAD	EU	R5211	VOC	30 TAC Chapter 115, Loading and Unloading of VOC	§ 115.217(a)(1) § 115.212(a)(2) § 115.214(a)(1)(B) § 115.214(a)(1)(D) § 115.214(a)(1)(D)(i)	Vapor pressure (at land-based operations). All land-based loading and unloading of VOC with a true vapor pressure less than 0.5 psia is exempt from the requirements of this division, except as specified.	§ 115.214(a)(1)(A) § 115.214(a)(1)(A)(i) § 115.215 § 115.215(4)	§ 115.216 § 115.216(2) § 115.216(3)(B)	None
GRPLBDYR ER	EU	R7400	NO <sub>x</sub>	30 TAC Chapter 117, Subchapter B	§ 117.410(a)(12) § 117.410(a) § 117.410(b)(2) [G]§ 117.410(e)(1) § 117.410(e)(2) [G]§ 117.410(e)(3) § 117.410(e)(4) § 117.430(b) § 117.440(j)	No person shall allow the discharge from a natural gas-fired ovens and heaters, NO <sub>x</sub> emissions in excess of 0.036 lb/MMBtu.	§ 117.435(a)(1) § 117.435(a)(3) § 117.435(b) § 117.435(d) § 117.440(a) § 117.440(k)(1) § 117.440(k)(2) § 117.8000(b) § 117.8000(c) § 117.8000(c)(1) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary	§ 117.445(a) § 117.445(f) § 117.445(f)(1) § 117.445(f)(8)	§ 117.435(f) § 117.445(b) [G]§ 117.445(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) § 117.8010(2)(C) § 117.8010(2)(D) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
GRPLBDRY ER	EU	R7400	CO	30 TAC Chapter 117, Subchapter B	§ 117.410(c)(1) § 117.410(c)(1)(B) § 117.440(j)	No person shall allow the discharge into the atmosphere from any unit carbon monoxide (CO) emissions that exceed 400 ppmv at 3.0% oxygen, dry basis.	§ 117.435(a)(1) § 117.435(a)(3) § 117.435(b) § 117.435(d) § 117.440(a) § 117.8000(b) § 117.8000(c) § 117.8000(c)(2) § 117.8000(c)(3) § 117.8000(c)(5) § 117.8000(c)(6) [G]§ 117.8000(d) ** See Periodic Monitoring Summary	§ 117.445(a) § 117.445(f) § 117.445(f)(1) § 117.445(f)(8)	§ 117.435(f) § 117.445(b) [G]§ 117.445(c) § 117.8010 [G]§ 117.8010(1) § 117.8010(2) § 117.8010(2)(A) § 117.8010(2)(B) [G]§ 117.8010(3) § 117.8010(4) [G]§ 117.8010(5) § 117.8010(6) [G]§ 117.8010(7) [G]§ 117.8010(8)
LMFWENG1	EU	R7400	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.403(a)(8) § 117.403(a) [G]§ 117.410(f)	Units exempt from this division, except as specified in §§117.440(i), 117.445(f)(4) and (9), 117.450 and 117.454, include stationary diesel engines placed into service before June 1, 2007 that operate less than 100 hours/year based on a rolling 12-month average and that has not been modified, reconstructed or relocated on or after June 1, 2007 per §117.403(a)(8)(A)-(B)	None	§ 117.440(i) § 117.445(f)(4) [G]§ 117.445(f)(9)	None

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LMFWENG1	EU	63ZZZZ	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)- Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)- Table6.9.a.i § 63.6640(a)- Table6.9.a.ii	§ 63.6625(i) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)
LVST	EP	R5120	VOC	30 TAC Chapter 115, Vent Gas Controls	§ 115.127(a)(2)(A) [G]§ 115.122(a)(4) § 115.127(a)(2)	A vent gas stream having a combined weight of volatile organic compounds (VOC) < 100 lbs (45.4 kg) in any continuous 24-hour period is exempt from the requirements of § 115.121(a)(1).	[G]§ 115.125 § 115.126(2) § 115.126(3)(B)	§ 115.126 § 115.126(2) § 115.126(3) § 115.126(3)(B)	None

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Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
MMFWENG 1	EU	R7400	Exempt	30 TAC Chapter 117, Subchapter B	[G]§ 117.403(a)(8) § 117.403(a) [G]§ 117.410(f)	Units exempt from this division, except as specified in §§117.440(i), 117.445(f)(4) and (9), 117.450 and 117.454, include stationary diesel engines placed into service before June 1, 2007 that operate less than 100 hours/year based on a rolling 12-month average and that has not been modified, reconstructed or relocated on or after June 1, 2007 per §117.403(a)(8)(A)-(B)	None	§ 117.440(i) § 117.445(f)(4) [G]§ 117.445(f)(9)	None
MMFWENG 1	EU	63ZZZZ	112(B) HAPS	40 CFR Part 63, Subpart ZZZZ	§ 63.6603(a)-Table2d.4 § 63.6595(a)(1) § 63.6605(a) § 63.6605(b) § 63.6625(e) § 63.6625(h) § 63.6625(i) § 63.6640(f)(1) § 63.6640(f)(2) § 63.6640(f)(2)(i) § 63.6640(f)(4) § 63.6640(f)(4)(i)	For each existing emergency stationary CI RICE and black start stationary CI RICE, located at an area source, you must comply with the requirements as specified in Table 2d.4.a-c.	§ 63.6625(f) § 63.6625(i) § 63.6640(a) § 63.6640(a)-Table6.9.a.i § 63.6640(a)-Table6.9.a.ii	§ 63.6625(i) § 63.6655(d) § 63.6655(e) § 63.6655(f) § 63.6660(a) § 63.6660(b) § 63.6660(c)	§ 63.6640(e) § 63.6650(f)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
PTWASH1	EU	R5412	VOC	30 TAC Chapter 115, Degreasing Processes	§ 115.411(4)	An owner or operator who operates a remote reservoir cold solvent cleaner that uses solvent with a true vapor pressure equal to or less than 0.6 psia (4.1 kPa) measured at 100 degrees Fahrenheit (38 degrees Celsius) and that has a drain area less than 16 in2 (100 cm2) and who properly disposes of waste solvent in enclosed containers is exempt from §115.412(1) of this title.	None	§ 115.416 § 115.416(4) § 115.416(4)(B)	None
PTWASH2	EU	R5412	VOC	30 TAC Chapter 115, Degreasing Processes	§ 115.411(4)	An owner or operator who operates a remote reservoir cold solvent cleaner that uses solvent with a true vapor pressure equal to or less than 0.6 psia (4.1 kPa) measured at 100 degrees Fahrenheit (38 degrees Celsius) and that has a drain area less than 16 in2 (100 cm2) and who properly disposes of waste solvent in enclosed containers is exempt from §115.412(1) of this title.	None	§ 115.416 § 115.416(4) § 115.416(4)(B)	None

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
WBLR	EP	R1151	PM	30 TAC Chapter 111, Nonagricultural Processes	§ 111.151(a) § 111.151(c)	No person may cause, suffer, allow, or permit emissions of particulate matter from any source to exceed the allowable rates specified in Table 1 as follows, except as provided by §111.153 of this title (relating to Emissions Limits for Steam Generators).	** See CAM Summary	None	None
WBLR	EP	R1111	Opacity	30 TAC Chapter 111, Visible Emissions	§ 111.111(a)(1)(B) § 111.111(a)(1)(E)	Visible emissions from any stationary vent shall not exceed an opacity of 20% averaged over a six minute period for any source on which construction was begun after January 31, 1972.	[G]§ 111.111(a)(1)(F) ** See Periodic Monitoring Summary	None	None
WBLR	EU	60Db	SO <sub>2</sub>	40 CFR Part 60, Subpart Db	§ 60.42b(k)(2)	Units firing only very low sulfur oil and/or a mixture of gaseous fuels with a potential SO <sub>2</sub> emission rate of 140 ng/J (0.32 lb/MMBtu) heat input or less are exempt from the SO <sub>2</sub> emissions limit in §60.42b(k)(1).	§ 60.47b(f)	§ 60.45b(k) § 60.49b(o) § 60.49b(r) § 60.49b(r)(1)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(r) § 60.49b(r)(1)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
WBLR	EU	60Db	PM	40 CFR Part 60, Subpart Db	§ 60.43b(h)(1) § 60.43b(e) § 60.43b(g) § 60.46b(a)	No facility for which construction, reconstruction, or modification began after February 28, 2005, and that combusts coal, oil, wood, a mixture of these fuels, or a mixture of these fuels with any other fuels shall discharge PM in excess of 13 ng/J (0.030 lb/MMBtu) heat input.	§ 60.46b(b) § 60.46b(d) § 60.46b(d)(1) [G]§ 60.46b(d)(2) § 60.46b(d)(3) § 60.46b(d)(4) § 60.46b(d)(5) [G]§ 60.46b(d)(6) ** See CAM Summary	[G]§ 60.49b(d) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3)
WBLR	EU	60Db	PM (Opacity)	40 CFR Part 60, Subpart Db	§ 60.43b(f) § 60.43b(g) § 60.46b(a)	On/after §60.8 tests, no facility firing specified fuels shall discharge gases exhibiting greater than 20% opacity (6-minute average), except for one 6-minute/hour of not more than 27% opacity.	§ 60.46b(d) § 60.46b(d)(7) § 60.48b(a) § 60.48b(e) § 60.48b(e)(1)	§ 60.48b(a) [G]§ 60.49b(d) [G]§ 60.49b(f) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) § 60.49b(b) § 60.49b(h) § 60.49b(h)(3) § 60.49b(v) § 60.49b(w)
WBLR	EU	60Db	NO <sub>x</sub>	40 CFR Part 60, Subpart Db	§ 60.44b(l)(1) § 60.44b(h) § 60.44b(i) § 60.46b(a)	Affected facilities combusting coal, oil, or natural gas, or a mixture of these fuels, or any other fuels: a limit of 86 ng/JI (0.20 lb/million Btu) heat input unless the affected facility meets the specified requirements.	§ 60.46b(c) § 60.46b(e) § 60.46b(e)(1) § 60.46b(e)(4) [G]§ 60.48b(b) § 60.48b(c) § 60.48b(d) § 60.48b(e) [G]§ 60.48b(e)(2) § 60.48b(e)(3) § 60.48b(f) § 60.48b(g)(1)	[G]§ 60.48b(b) § 60.48b(c) [G]§ 60.49b(d) [G]§ 60.49b(g) § 60.49b(o)	§ 60.49b(a) § 60.49b(a)(1) § 60.49b(a)(3) § 60.49b(b) § 60.49b(h) § 60.49b(h)(4) § 60.49b(i) § 60.49b(v) § 60.49b(w)

### Applicable Requirements Summary

Unit Group Process ID No.	Unit Group Process Type	SOP Index No.	Pollutant	State Rule or Federal Regulation Name	Emission Limitation, Standard or Equipment Specification Citation	Textual Description (See Special Term and Condition 1.B.)	Monitoring And Testing Requirements	Recordkeeping Requirements (30 TAC § 122.144)	Reporting Requirements (30 TAC § 122.145)
WBLR	EU	63JJJJJ	112(B) HAPS	40 CFR Part 63, Subpart JJJJJJ	§ 63.11193 The permit holder shall comply with the applicable limitation, standard and/or equipment specification requirements of 40 CFR Part 63, Subpart JJJJJJ	The permit holder shall comply with the applicable requirements of 40 CFR Part 63, Subpart JJJJJJ	The permit holder shall comply with the applicable monitoring and testing requirements of 40 CFR Part 63, Subpart JJJJJJ	The permit holder shall comply with the applicable recordkeeping requirements of 40 CFR Part 63, Subpart JJJJJJ	The permit holder shall comply with the applicable reporting requirements of 40 CFR Part 63, Subpart JJJJJJ



**Additional Monitoring Requirements**

<b>Compliance Assurance Monitoring Summary .....</b>	<b>32</b>
<b>Periodic Monitoring Summary .....</b>	<b>34</b>

### CAM Summary

Unit/Group/Process Information	
ID No.: WBLR	
Control Device ID No.: ESP01	Control Device Type: Wet or Dry Electrostatic Precipitator
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Nonagricultural Processes	SOP Index No.: R1151
Pollutant: PM	Main Standard: § 111.151(a)
Monitoring Information	
Indicator: Opacity	
Minimum Frequency: six times per minute	
Averaging Period: six-minute	
Deviation Limit: Greater than 10% opacity	
CAM Text: The COMS shall be operated in accordance with 40 CFR § 60.13.	

### CAM Summary

Unit/Group/Process Information	
ID No.: WBLR	
Control Device ID No.: ESP01	Control Device Type: Wet or Dry Electrostatic Precipitator
Applicable Regulatory Requirement	
Name: 40 CFR Part 60, Subpart Db	SOP Index No.: 60Db
Pollutant: PM	Main Standard: § 60.43b(h)(1)
Monitoring Information	
Indicator: Opacity	
Minimum Frequency: six times per minute	
Averaging Period: six-minute	
Deviation Limit: Greater than 20% opacity (6-minute average), except for one 6-minute period per hour of not more than 27% opacity.	
CAM Text: The COMS shall be operated in accordance with 40 CFR § 60.13.	

### Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: GRPLBDRYER	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7400
Pollutant: NO <sub>x</sub>	Main Standard: § 117.410(a)(12)
Monitoring Information	
Indicator: NO <sub>x</sub> concentration (ppm)	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: 30 ppmvd NO <sub>x</sub> @ 15% O <sub>2</sub> .	
<p>Periodic Monitoring Text: Monitor and record the nitrogen oxide concentration in the exhaust stream using a portable analyzer. The portable analyzer shall be operated in accordance with the Environmental Protection Agency's Office of Air Quality Planning &amp; Standards, Emission Measurement Center Conditional Test Method - Determination of Oxygen, Carbon Monoxide, and Oxides of Nitrogen from Stationary Sources For Periodic Monitoring (Portable Electrochemical Analyzer Procedure) [CTM-034] (September 8, 1999). NO<sub>x</sub> emissions shall be corrected/calculated in units of the underlying applicable emission limitation (grams per horsepower hour, pounds per MMBtu, pounds per hour).</p>	

### Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: GRPLBDRYER	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7400
Pollutant: NO <sub>x</sub>	Main Standard: § 117.410(a)(12)
Monitoring Information	
Indicator: Heat Input	
Minimum Frequency: Weekly	
Averaging Period: Hourly	
Deviation Limit: 6.5 MMBtu/hr	
<p>Periodic Monitoring Text: Measure and record heat input. Establish a maximum limit using the most appropriate of the following: the most recent performance test data, manufacturer's recommendations, engineering calculations, and/or historical data. The monitoring instrumentation shall be maintained, calibrated, and operated in accordance with the manufacturer's specifications or other written procedures. Any monitoring data above the maximum limit shall be considered and reported as a deviation.</p>	

### Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: GRPLBDRYER	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7400
Pollutant: CO	Main Standard: § 117.410(c)(1)
Monitoring Information	
Indicator: CO concentration (ppm)	
Minimum Frequency: Annually	
Averaging Period: N/A	
Deviation Limit: 400 ppmvd CO @15% O2	
<p>Periodic Monitoring Text: Monitor and record the carbon monoxide concentration in the exhaust stream using a portable analyzer. The portable analyzer shall be operated in accordance with the Environmental Protection Agency's, Office of Air Quality Planning &amp; Standards, Emission Measurement Center Conditional Test Method - Determination of Oxygen, Carbon Monoxide, and Oxides of Nitrogen from Stationary Sources For Periodic Monitoring (Portable Electrochemical Analyzer Procedure) [CTM-034] (September 8, 1999). CO emissions shall be corrected/calculated in units of the underlying applicable emission limitation (grams per horsepower hour, pounds per MMBtu, pounds per hour).</p>	

### Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: GRPLBDRYER	
Control Device ID No.: N/A	Control Device Type: N/A
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 117, Subchapter B	SOP Index No.: R7400
Pollutant: CO	Main Standard: § 117.410(c)(1)
Monitoring Information	
Indicator: Heat Input	
Minimum Frequency: Weekly	
Averaging Period: Hourly	
Deviation Limit: 6.5 MMBtu/hr	
<p>Periodic Monitoring Text: Measure and record heat input. Establish a maximum limit using the most appropriate of the following: the most recent performance test data, manufacturer's recommendations, engineering calculations, and/or historical data. The monitoring instrumentation shall be maintained, calibrated, and operated in accordance with the manufacturer's specifications or other written procedures. Any monitoring data above the maximum limit shall be considered and reported as a deviation.</p>	

### Periodic Monitoring Summary

Unit/Group/Process Information	
ID No.: WBLR	
Control Device ID No.: ESP01	Control Device Type: Wet or Dry Electrostatic Precipitator
Applicable Regulatory Requirement	
Name: 30 TAC Chapter 111, Visible Emissions	SOP Index No.: R1111
Pollutant: Opacity	Main Standard: § 111.111(a)(1)(B)
Monitoring Information	
Indicator: Opacity	
Minimum Frequency: Six times per minute	
Averaging Period: Six-minutes	
Deviation Limit: Greater than 20% opacity	
<p>Periodic Monitoring Text: Measure and record the opacity with a continuous opacity monitoring system (COMS). The COMS shall be operated in accordance with 40 CFR § 60.13. Any opacity readings that are above the opacity limit from the underlying applicable requirement shall be considered and reported as a deviation.</p>	



**Permit Shield**

**Permit Shield ..... 40**

### Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
BOILER3	N/A	40 CFR Part 60, Subpart Da	Boiler heat input is less than 73 MW (250 MMBtu/hr)
BOILER3	N/A	40 CFR Part 60, Subpart Dc	Boiler has a maximum design heat input greater than 29 MW (100 MMBtu/hr)
BOILER3	N/A	40 CFR Part 63, Subpart S	Site is not a major source of HAPs.
CHP	N/A	30 TAC Chapter 117, Utility Electric Generation	Electricity generated from turbine is consumed at the Forney plant and is not sold for compensation
CHP	N/A	40 CFR Part 60, Subpart Da	HRSG duct burner heat input is less than 73 MW (250 MMBtu/hr)
CHP	N/A	40 CFR Part 60, Subpart Db	HRSG duct burner heat input is less than 29 MW (100 MMBtu/hr)
CHP	N/A	40 CFR Part 60, Subpart Dc	CHP is subject to NSPS KKKK and exempt from NSPS Dc.
CHP	N/A	40 CFR Part 60, Subpart GG	CHP is subject to NSPS KKKK and exempt from NSPS GG.
CHP	N/A	40 CFR Part 63, Subpart S	Site is not a major source of HAPs.
COATBLDG	N/A	40 CFR Part 63, Subpart JJJJ	The site is an area source of HAPs
COOLTOWER3	N/A	40 CFR Part 63, Subpart Q	Cooling tower does not operate with chromium based chemicals.
COTGASDRY1	N/A	30 TAC Chapter 117, Commercial	Dryer has a maximum capacity no greater than 5.0 MMBtu/hr
COTGASDRY4	N/A	30 TAC Chapter 117, Commercial	Dryer has a maximum capacity no greater than 5.0 MMBtu/hr

### Permit Shield

The Executive Director of the TCEQ has determined that the permit holder is not required to comply with the specific regulation(s) identified for each emission unit, group, or process in this table.

Unit/Group/Process		Regulation	Basis of Determination
ID No.	Group/Inclusive Units		
LBIRDYR1	N/A	30 TAC Chapter 117, Commercial	Dryer has maximum capacity no greater than 5.0 MMBtu/hr
LMFWENG1	N/A	40 CFR Part 60, Subpart IIII	The engine was Manufactured as a certified National Fire Protection Association (NFPA) fire pump engine before July 1, 2006.
MMFWENG1	N/A	40 CFR Part 60, Subpart IIII	The fire water pump engine was manufactured before 4/1/2006
PTWASH1	N/A	40 CFR Part 63, Subpart T	Parts washer solvent does not contain halogenated HAPs specified in this citation
PTWASH2	N/A	40 CFR Part 63, Subpart T	Parts washer solvent does not contain halogenated HAPs specified in this citation
WASTEWATER	N/A	30 TAC Chapter 115, Industrial Wastewater	Not an affected source category as defined in 30 TAC §115.140.
WBLR	N/A	40 CFR Part 60, Subpart Da	Boiler heat input is less than 73 MW (250 MMBtu/hr)
WBLR	N/A	40 CFR Part 60, Subpart Dc	Boiler has a maximum design heat input greater than 29 MW (100 MMBtu/hr)
WBLR	N/A	40 CFR Part 63, Subpart S	Site not a major source of HAPs.

**New Source Review Authorization References**

<b>New Source Review Authorization References .....</b>	<b>43</b>
<b>New Source Review Authorization References by Emission Unit .....</b>	<b>44</b>

### New Source Review Authorization References

The New Source Review authorizations listed in the table below are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

<b>Title 30 TAC Chapter 116 Permits, Special Permits, and Other Authorizations (Other Than Permits By Rule, PSD Permits, or NA Permits) for the Application Area.</b>	
Authorization No.: 152433	Issuance Date: 08/07/2018
Authorization No.: 23890	Issuance Date: 12/06/2013
Authorization No.: 77162	Issuance Date: 08/11/2015
Authorization No.: 80892	Issuance Date: 07/20/2017
Authorization No.: 84013	Issuance Date: 04/11/2017
<b>Permits By Rule (30 TAC Chapter 106) for the Application Area</b>	
Number: 106.183	Version No./Date: 09/04/2000
Number: 106.263	Version No./Date: 11/01/2001
Number: 106.371	Version No./Date: 09/04/2000
Number: 106.371	Version No./Date: 09/01/2017
Number: 106.412	Version No./Date: 09/04/2000
Number: 106.433	Version No./Date: 03/14/1997
Number: 106.433	Version No./Date: 09/04/2000
Number: 106.454	Version No./Date: 11/01/2001
Number: 106.471	Version No./Date: 09/04/2000
Number: 106.472	Version No./Date: 09/04/2000
Number: 106.473	Version No./Date: 09/04/2000
Number: 106.492	Version No./Date: 09/04/2000
Number: 106.511	Version No./Date: 03/14/1997
Number: 106.511	Version No./Date: 09/04/2000
Number: 106.532	Version No./Date: 03/14/1997
Number: 106.532	Version No./Date: 09/04/2000

### New Source Review Authorization References by Emissions Unit

The following is a list of New Source Review (NSR) authorizations for emission units listed elsewhere in this operating permit. The NSR authorizations are applicable requirements under 30 TAC Chapter 122 and enforceable under this operating permit.

Unit/Group/Process ID No.	Emission Unit Name/Description	New Source Review Authorization
BOILER3	ABB/COMBUSTION ENGINEERING BOILER	23890
CHP	COMBINED HEAT AND POWER UNIT	77162
COATBLDG	COATING BUILDING	106.433/03/14/1997
COOLTOWER3	COOLING TOWER	106.371/09/01/2017
COTGASDRY1	COATING GAS FLOTATION DRYER #1	106.183/09/04/2000
COTGASDRY4	COATING GAS FLOTATION DRYER #4	106.183/09/04/2000
COTIRDRYR1	COATING FACILITY - INFRARED DRYER #1	106.183/09/04/2000
COTIRDRYR3	COATING FACILITY - INFRARED DRYER #3	106.183/09/04/2000
DSL-ULOAD	DIESEL UNLOADING OPERATIONS	106.472/09/04/2000
LBDRYER37	LINERBOARD MILL GAS-FIRED DRYER 37	106.183/09/04/2000
LBDRYER38	LINERBOARD MILL GAS-FIRED DRYER 38	106.183/09/04/2000
LBDRYER45	LINERBOARD MILL GAS-FIRED DRYER 45	106.183/09/04/2000
LBDRYER46	LINERBOARD MILL GAS-FIRED DRYER 46	106.183/09/04/2000
LBIRDRYR1	LINERBOARD MILL INFRARED DRYERS	106.183/09/04/2000
LMFWENG1	LINERBOARD MILL FIRE WATER PUMP ENGINE	106.511/03/14/1997
LVST	STEAM TURBINE 1 LUBE OIL VENT	80892
MMFWENG1	MEDIUM MILL FIRE WATER PUMP ENGINE	106.511/03/14/1997
PTWASH1	PARTS WASHER	106.454/11/01/2001
PTWASH2	PARTS WASHER	106.454/11/01/2001
WASTEWATER	WASTEWATER SYSTEM	106.532/03/14/1997
WBLR	BOILER 211MMBTU/HR	80892

**Appendix A**

**Acronym List ..... 46**

## Acronym List

The following abbreviations or acronyms may be used in this permit:

ACFM	actual cubic feet per minute
AMOC	alternate means of control
ARP	Acid Rain Program
ASTM	American Society of Testing and Materials
B/PA	Beaumont/Port Arthur (nonattainment area)
CAM	Compliance Assurance Monitoring
CD	control device
CEMS	continuous emissions monitoring system
CFR	Code of Federal Regulations
COMS	continuous opacity monitoring system
CVS	closed vent system
D/FW	Dallas/Fort Worth (nonattainment area)
EP	emission point
EPA	U.S. Environmental Protection Agency
EU	emission unit
FCAA Amendments	Federal Clean Air Act Amendments
FOP	federal operating permit
gr/100 scf	grains per 100 standard cubic feet
HAP	hazardous air pollutant
H/G/B	Houston/Galveston/Brazoria (nonattainment area)
H <sub>2</sub> S	hydrogen sulfide
ID No.	identification number
lb/hr	pound(s) per hour
MACT	Maximum Achievable Control Technology (40 CFR Part 63)
MMBtu/hr	Million British thermal units per hour
NA	nonattainment
N/A	not applicable
NADB	National Allowance Data Base
NESHAP	National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
NO <sub>x</sub>	nitrogen oxides
NSPS	New Source Performance Standard (40 CFR Part 60)
NSR	New Source Review
ORIS	Office of Regulatory Information Systems
Pb	lead
PBR	Permit By Rule
PEMS	predictive emissions monitoring system
PM	particulate matter
ppmv	parts per million by volume
PRO	process unit
PSD	prevention of significant deterioration
psia	pounds per square inch absolute
SIP	state implementation plan
SO <sub>2</sub>	sulfur dioxide
TCEQ	Texas Commission on Environmental Quality
TSP	total suspended particulate
TVP	true vapor pressure
U.S.C.	United States Code
VOC	volatile organic compound